

EXHIBIT 31

Orly Genger - Consolidated Billings and Payments through March 2019

Billings and Disbursements

Year	Fees	Disbs	Total
2015	687,716.50	76,645.07	764,361.57
2016	2,239,208.00	76,449.46	2,315,657.46
2017	210,969.00	13,766.00	224,735.00
2018	547,556.00	5,924.00	553,480.00
2019 through 3/31/2019	277,078.00	8,299.00	285,377.00
TOTAL	3,962,527.50	181,083.53	4,143,611.03

Payments

Payment Date	Amount
2/19/2015	(25,000.00)
5/22/2015	(25,000.00)
6/4/2015	(231,744.22)
7/8/2015	(81,551.27)
12/21/2015	(401,066.08)
12/29/2016	(2,000,000.00)

Total Billings + Disbursements 2015 to 3/31/2019	4,143,611.03
Total Payments 2015 to 3/31/2019	(2,764,361.57)
Amount Due and Owing	1,379,249.46

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